For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



**WBBM-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 4

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num:

1031-50847 10/22/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second.

1031-414779

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

luy	Flight									Total		
ine	Descrip	otion			Buy Line Dates	•	MTW	TFSS	Dur	Spots	Rate	
1	2 NEWS	S THIS M	IORNING [5-6AN	M EDITION]	10/22/2012-10/2	22/2012	М		30	1	315.00	
N	ON PREEMPT	IBLE										
W	eek Of			MTWTFS	3	Spots Per Week		Rate				
	0/22/2012-10/2	8/2012		M	_	1	_	315.00				
	_						_	_				
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/22/2012	Мо	05:28:27 AM		TLD1208H		30	315.00				
2	CBS2 N	IEWS AT	6AM		10/22/2012-10/2	22/2012	М		30	1	315.00	
N	ON PREEMPT	IBLE								N.	A.	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	0/22/2012-10/2	8/2012		М		1		315.00				
Δ	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/22/2012		06:28:42 AM	14// 01/01	TLD1208H	100	30	315.00	<u> </u>	Orodit	romano	
3		IIS MORI	NING		10/22/2012-10/2	22/2012	М		30	2	405.00	
N	ON PREEMPT	IBLE			- 1			(A)				
_	eek Of			MTWTFS	<u>8</u>	Spots Per Week	13000	Rate				
10	)/22/2012-10/2	8/2012		M		2		405.00				
A	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/22/2012	Мо	06:59:31 AM		TLD1208H		30	405.00				
10	0/22/2012	Мо	08:54:01 AM		TLD1208H		30	405.00				
4	PRICE	IS RIGHT	Γ 10-11AM		10/22/2012-10/2	22/2012	M		30	1	900.00	
NON PREEMPTIBLE						· · =				<u> </u>		

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



**WBBM-TV** 

**Billing Period:** 

INVOICE

Net 30 days

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50847

10/22/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

/ /

**Product Desc:** (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414779 Page 2 of 4 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight									Total		
Line	Description			Buy Line Dates		MTW	TFSS	Du	r	Spots	Rate	
	Week Of		MTWTFSS	<u>s</u>	Spots Per Week		Rate					
	10/22/2012-10/28/2012		М		1		900.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	•	09:58:12 AM	<u>IVII/O I OI</u>	TLD1208H		<u>- 501</u> 30	900.00	<u> </u>		Orcan	Nomana	
5		00		10/22/2012-10/2	2/2012	M		30	)	1	540.00	
	NON PREEMPTIBLE								- 10			
	Week Of		MTWTFSS	3	Spots Per Week		Rate_		- 11		A.	
	10/22/2012-10/28/2012		M	2	<u>- Opolo 1 ol VVool</u>	_	540.00					
								- N		W		
		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	W	Credit	Remarks	
	10/22/2012 Mo	11:25:08 AM		TLD1208H		30	540.00		M			
6	CBS2 NEWS AT	5		10/22/2012-10/2	2/2012	М		30	)	1	1,440.00	
	NON PREEMPTIBLE											
				100								
	Week Of		MTWTFS	3	Spots Per Week	N sant	Rate					
	10/22/2012-10/28/2012		М		1		1,440.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/22/2012 Mo	05:22:25 PM	1 1	TLD1209H	) ×	30	1,440.00					
7	CBS2 NEWS AT	6		10/22/2012-10/2	2/2012	М		30	)	1	1,620.00	
	NON PREEMPTIBLE			7								
	Week Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate					
	10/22/2012-10/28/2012		М		1		1,620.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		06:11:03 PM		TLD1209H		30	1,620.00					
8	ENTERTAINMEI	NT TONIGHT		10/22/2012-10/2	2/2012	M		30	)	1	1,620.00	
	NON PREEMPTIBLE				· · =				-	· · · · · · · · · · · · · · · · · · ·	-,-=	

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

In Account DUDLEY MEDIA(177071) 919 Catharine St

Lombard, IL 60148-4807

416 W 22nd St

Linked Order:

Office:

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** 

CPE:

Philadelphia, PA 19147-2740

ATTN:Accounts Payable

CBS TELEVISION STATIONS

STEPHANIE KEENAN

10/22/2012-10/22/2012

WBBM-TV

1031-50847

WBBM-TV

INVOICE

Invoice Num: Invoice Date:

**Billing Period:** 

1031-414779 10/28/2012

Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012

Page 3 of 4

11/27/2012 Net 30 days

**Product Desc:** (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	s	мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/22/2012-10/28	8/2012		M	=	1		1,620.00				
i	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	06:46:22 PM		TLD1209H		30	1,620.00				
9	LATE N	EWS			10/22/2012-10/	22/2012	M		30	11	4,500.00	
	NON PREEMPT	IBLE							900			
i						0 . 5		ъ.				
i	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28	8/2012		M		1		4,500.00			-	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	10:33:53 PM		TLD1209H		30	4,500.00				
10	DAVID L	ETTER	MAN		10/22/2012-10/	22/2012	М		30	1	1,260.00	
	NON PREEMPT	IBLE					V 4					
	W 100				est.	2 . 2	N .					
	Week Of			MTWTFS	2	Spots Per Week	-	Rate				
	10/22/2012-10/28	8/2012		M		1		1,260.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	11:31:02 PM		TLD1209H	7 -	30	1,260.00				
	To	tal Spots	<u> </u>	Gross Am		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	,
Air Time	Totals	11		13,320.00			1,998.00	11,322.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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For: TAMMY DUCKWORTH FOR CONGRESS(171067)

416 W 22nd St

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In Account DUDLEY MEDIA(177071)
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**WBBM-TV** 

INVOICE

Page 4 of 4

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50847

**Contract Dates:** 10/22/2012-10/22/2012

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Product Desc: (DEM) IL-8 congress

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**Invoice Num:** 1031-414779

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes		
	CATE	
	Gross Billing	13 320 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

 Gross Billing
 13,320.00

 Trade Value
 0.00

 Agency Commission
 1,998.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 11,322.00

Warranty - We warrant the above broadcasts were made according to the official station log.